

vchlist
02/20/2026 9:00:44AM

Invoice List
CITY OF MISSOULA
February 24, 2026

Page: 1

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/24/2026	27267 3 GIRLS LLC	REFUND		REFUND WATER 2003 S 4TH ST W 5210.000.343021.00	5.63
				Total :	5.63
2/24/2026	27280 ABREU-VIGIL, GABRIEL	REFUND		REFUND WATER 1911 MOUNT AVE 5210.000.343021.00	89.18
				Total :	89.18
2/24/2026	00004 ACE	260299279		HARDWARE SUPPLIES 2513.370.460501.220.000	372.13
		278569532		HARDWARE SUPPLIES 2513.370.460484.220.000	56.97
		278570739		HARDWARE SUPPLIES 2513.370.460490.220.000	50.97
		278572151		HARDWARE SUPPLIES 1400.250.430890.220.000	43.98
		278577199		HARDWARE SUPPLIES 2513.370.460490.230.000	142.35
		278577434		HARDWARE SUPPLIES 5210.335.430530.230.000	9.99
		292277871		HARDWARE SUPPLIES 2513.370.460501.220.000	66.39
		292279462		HARDWARE SUPPLIES 2513.370.460484.220.000	29.99
		292280307		HARDWARE SUPPLIES 2513.370.460501.220.000	79.23
		292283156		HARDWARE SUPPLIES 2512.320.430265.220.000	62.93
				Total :	914.93
2/24/2026	00005 ADP	713856257		TIME & ATTENDANCE 1000.240.410510.350.000	2,692.65
				Total :	2,692.65
2/24/2026	27272 ALLEN, ROBERT S	REFUND		REFUND WATER 2213 FOOTHILLS C	

February 24, 2026

Page: 1

Invoice List
CITY OF MISSOULA
February 24, 2026

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/24/2026	27272 ALLEN, ROBERT S	(Continued)		5210.000.343021.00	28.00
				Total :	28.00
2/24/2026	18992 AMAZON CAPITAL SERVICES	11TW-1PJL-KRTY		PARTS	
				2512.320.430251.230.000	303.78
		17Q7-VKM6-RFKR		PARTS	
				2512.320.430251.230.000	9.50
		19VC-CH4K-JVC1		12 INCH MEASURING WHEEL RETUF	
				5311.330.430660.240.000	-39.99
		1CN6-T3VV-XR6C		OFFICE AND OPERATING SUPPLIES	
				1400.250.430890.220.000	840.61
				1000.250.470331.210.000	72.78
				1000.250.410125.210.000	68.15
				1000.250.411051.210.000	35.84
				1000.250.450131.350.000	17.86
				1000.250.470310.210.000	8.98
		1DGR-RX4W-CN6F		POWERCORD	
				1000.300.420440.220.000	18.99
		1RNT-QLLX-661R		SEED SAVING ENVELOPES	
				2513.370.460501.220.000	13.98
		1RT4-DRTQ-HQKD		WORK TABLES WITH DRAWERS	
				1000.300.420460.230.000	263.91
		1TJ1-1LPM-DRJL		SHOP SUPPLIES	
				2513.370.460501.220.000	83.13
		1WKR-CX1Y-DGMT		PARTS	
				2512.320.430251.230.000	165.30
		1Y77-M41T-PDF6		SHOP SCALE ENCODER	
				1000.321.431330.220.000	69.99
				Total :	1,932.81
2/24/2026	23901 AMERESCO INC	ES-21276		14085082908 CLARK FORK SOLAR L	
				5311.330.430640.341.000	2,446.02
				Total :	2,446.02
2/24/2026	01573 ANCHOR ELECTRIC INC	28149		ELECTRICAL REPAIRS	

Invoice List
CITY OF MISSOULA
February 24, 2026

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/24/2026	01573 ANCHOR ELECTRIC INC	(Continued)			
		28195		2513.370.460490.360.000 ELECTRICAL REPAIRS 1000.246.411810.350.000	665.00 265.00
				Total :	930.00
2/24/2026	27117 ANDYS SHOP LLC	1744		UNIT 361 WELD & REBORE CYLINDE 5311.330.430660.235.000	364.00
				Total :	364.00
2/24/2026	00006 APPLIED INDUSTRIAL TECH, INC	7033829856		INDUSTRIAL PARTS/SUPPLIES 2512.320.430251.230.000	427.86
		7033840882		INDUSTRIAL PARTS/SUPPLIES 2512.320.430251.230.000	199.16
				Total :	627.02
2/24/2026	27269 ARGO, VERN	REFUND		REFUND WATER 1132 JACKSON ST 5311.122000	10.50
				Total :	10.50
2/24/2026	27268 ATTWATER, THOMAS J	REFUND		REFUND WATER 304 BLAINE ST 5210.000.343022.00	24.83
				Total :	24.83
2/24/2026	00643 AUTO ELECTRIC SERVICE CO	1057		VEHICLE MAINTENANCE 2513.370.460501.235.000	100.00
				Total :	100.00
2/24/2026	08442 BATTERY SYSTEMS	60932601301326		BATTERIES 2512.320.430251.230.000	267.30
		9061671		PARTS FOR 518 2512.280.431400.235.000	110.09
				Total :	377.39
2/24/2026	27262 BEAMAN, SHANE L	REFUND		REFUND WATER 838 1/2 CHARLO ST 5210.000.343021.00	5.56

Invoice List
CITY OF MISSOULA
February 24, 2026

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	27262 BEAMAN, SHANE L	(Continued)		Total :	5.56
2/24/2026	25833 BICKLER, KAILEN	REIMBURSEMENT		FY26 UNISON REIMBURSEMENT PAI 5311.330.430660.220.000	65.00
				Total :	65.00
2/24/2026	00033 BIG BEAR SIGN CO INC	2026-141		SIGNS PRICE PATCHES 5311.330.430660.220.000	6.00
		2026-169		DOOR DECALS 4020.390.420302.940.000	882.50
				Total :	888.50
2/24/2026	02996 BIG SKY KUBOTA LLC	01-109717		VEHICLE MAINTENANCE SUPPLIES 2513.370.460501.235.000	191.78
		01-109729		VEHICLE MAINTENANCE SUPPLIES 2513.370.460501.235.000	3.18
		01-109879		VEHICLE MAINTENANCE SUPPLIES 2513.370.460501.235.000	39.41
				Total :	234.37
2/24/2026	06794 BLODGETT MARKETING	1335		TARGETED DISPLAYS 2513.370.460490.330.000	250.00
				2513.370.460471.330.000	250.00
				Total :	500.00
2/24/2026	04203 BNSF RAILWAY COMPANY	26002438		ANNUAL LAND LEASE 5210.335.430530.530.000	100.00
				Total :	100.00
2/24/2026	12590 BRANDER, TIFFANY	TVLSET021226		TRAVEL SETTLEMENT- HELENA, MT 1000.221.410810.370.000	30.00
				Total :	30.00
2/24/2026	27265 BROWN, LANE KELLER	REFUND		REFUND WATER 512 N 1ST ST W 5210.000.343021.00	22.53
				Total :	22.53

vchlist
02/20/2026 9:00:44AM

Invoice List
CITY OF MISSOULA
February 24, 2026

Page: 5

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/24/2026	02241 BRUNELL, RON	REIMB010826		REIMBURSE LUNCH TRAINING 1000.300.420460.380.000	282.00
				Total :	282.00
2/24/2026	27259 C/O KELLY PETERSON, LOLA WILKINSON	REFUND		REFUND WATER 828 SCOTT STREET 5311.122000	29.00
		REFUND 10		REFUND WATER 828 SCOTT ST 5210.000.343021.00	21.41
		REFUND 11		REFUND WATER 1359 CEDAR ST 5210.000.343021.00	30.73
		REFUND 12		REFUND WATER 700 MARSHALL ST 5210.000.343021.00	164.64
		REFUND 2		REFUND WATER 719 S 1ST ST W 5311.122000	87.00
		REFUND 3		REFUND WATER 438 S 1ST ST W 5311.122000	87.00
		REFUND 4		REFUND WATER 402 MADISON ST 5311.122000	52.86
		REFUND 5		REFUND WATER 331 LEVASSEUR ST 5311.122000	5.42
		REFUND 6		REFUND WATER 329 LEVASSEUR ST 5210.000.343022.00	52.86
		REFUND 7		REFUND WATER 325 BROOKS ST 5311.122000	87.00
		REFUND 8		REFUND WATER 1441 RIVER ST 5311.122000	87.00
		REFUND 9		REFUND WATER 1357 CEDAR ST 5311.122000	30.43
				Total :	735.35
2/24/2026	27260 C/O WAYNE THOMPSON, LOLA WILKINSON	REFUND		REFUND WATER 409 W FRANKLIN 5210.000.343021.00	115.44
				Total :	115.44
2/24/2026	27282 CAPITAL CITY DRILLING, INC	REFUND		REFUND WATER FLOATING HYDRAN 5210.000.343021.00	196.78

February 24, 2026

Page: 5

Invoice List
CITY OF MISSOULA
February 24, 2026

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	27282 CAPITAL CITY DRILLING, INC	(Continued)		Total :	196.78
2/24/2026	00052 CED	4680-1175147		ELECTRICAL PARTS/SUPPLIES 2513.370.460501.220.000	7.12
		4680-1175150		ELECTRICAL PARTS/SUPPLIES 2513.370.460501.220.000	-7.12
		4680-1181145		ELECTRICAL PARTS/SUPPLIES 2513.370.460501.220.000	29.96
				Total :	29.96
2/24/2026	23265 CENTRAL HOUSE STRATEGIES	1574		FEBRUARY LOBBYING 1000.245.419000.350.000	5,000.00
				Total :	5,000.00
2/24/2026	00312 CITY OF MISSOULA	062692127692		1501 39TH ST 1000.300.420420.343.000	122.73
				1000.300.420420.340.000	26.80
				1000.300.420420.342.000	8.20
		062714125526		109 1/2 WEST ARTEMOS DR PENLD 2513.370.460501.342.000	15.65
		062734125526		511 WHITAKER DR IRR 2513.370.460501.342.000	5.45
		063240125526		2415 GARLAND DR IRR PHEASANT F 2513.370.460501.342.000	5.13
		063384125526		2660 WILLOW WOOD CT IRR 2513.370.460501.342.000	5.24
		063687125526		ARROWHEAD DR IRR WAPAKIA PAR 2513.370.460501.342.000	5.72
		064429125526		ANTHONY LANE IRR RIVER PINES 2513.370.460501.342.000	5.48
		064777125526		300 S 4TH ST E IRR TOOLE PK REST 2513.370.460501.342.000	6.30
				2513.370.460501.340.000	26.24
		065219125526		BONNER PARK IRR RESTRM LINE 2513.370.460501.342.000	5.93
				2513.370.460501.340.000	26.24

vchlist
02/20/2026 9:00:44AM

Invoice List
CITY OF MISSOULA
February 24, 2026

Page: 7

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/24/2026	00312 CITY OF MISSOULA	(Continued)			
		066982125526		100 MCCORMICK ST BATH H&DF IRF 2513.370.460501.342.000	5.14
		067037125526		200 CHESTNUT ST IRR 2513.370.460501.342.000	5.54
		067046125526		100 HICKORY ST SHOP 2513.370.460501.342.000	8.90
				2513.370.460501.340.000	22.50
				2513.370.460501.343.000	60.58
		067111125526		100 S 3RD ST W IRR EBJ 2513.370.460501.342.000	5.17
		068364125526		520 N CALIFORNIA ST IRR DTOWN 2513.370.460501.342.000	5.07
		068871125526		N 6TH & WORDEN IRR NSIDE PARK 2513.370.460501.342.000	5.51
				2513.370.460501.340.000	26.24
		069841125526		BANK ST IRR CARAS/BESS PARK 2513.370.460501.342.000	6.35
				2513.370.460501.340.000	35.92
		078309125526		ROSE MEMORIAL PARK IRR 2513.370.460501.342.000	5.72
		078310125526		ELM PARK DR 2513.370.460501.342.000	5.43
		078312125526		KIWANIS ST PARK 2513.370.460501.342.000	6.38
				2513.370.460501.340.000	26.24
		078316125526		MCLEOD PARK IRR PARK 2513.370.460501.342.000	16.47
		078318125526		SACAJAWEA PARK IRR 2513.370.460501.342.000	5.28
				2513.370.460501.340.000	26.24
		078319125526		1100 SHERWOOD ST IRR WSIDE PAF 2513.370.460501.342.000	5.33

Invoice List
CITY OF MISSOULA
February 24, 2026

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/24/2026	00312 CITY OF MISSOULA	(Continued)			
		078320125526		SOUTHSIDE LIONS IRR PARK	
				2513.370.460501.342.000	5.45
				2513.370.460501.340.000	26.24
		078321125526		CARAS PARK IRR RESTRM	
				2513.370.460501.342.000	6.35
				2513.370.460501.340.000	26.24
		078323125526		GREGORY PARK EAST IRR	
				2513.370.460501.342.000	5.20
		078324125526		BOYD PARK IRR PARK	
				2513.370.460501.342.000	16.26
				2513.370.460501.343.000	209.14
		078325125526		NORTHSIDE BALL PK IRR	
				2513.370.460501.342.000	6.80
		078328125526		PLAYFAIR PARK IRR	
				2513.370.460501.342.000	37.89
				2513.370.460501.340.000	74.62
		078329125526		MARSHALL ST PARK IRR COMM	
				2513.370.460501.342.000	15.18
		078395125526		SKYVIEW DR PARK 1	
				2513.370.460501.342.000	16.21
		078598125526		GARLAND DR PARK	
				2513.370.460501.342.000	16.56
		079982125526		4500 TIMBERLANE IRR SOCCER PAF	
				2513.370.460501.342.000	16.93
				2513.370.460501.343.000	86.69
		080323125526		PINEVIEW RD IRR FOUNTAIN	
				2513.370.460501.342.000	17.32
		080324125526		LINCOLN RD IRR SIGN	
				2513.370.460501.342.000	15.16
		080341125526		4027 1/2 HERITAGE WAY IRR PARK	
				2513.370.460501.342.000	15.33
		080349125526		3918 TIMBERLANE IRR HERITAGE P/	
				2513.370.460501.342.000	16.16

Invoice List
CITY OF MISSOULA
February 24, 2026

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/24/2026	00312 CITY OF MISSOULA	(Continued)			
		080352125526		4000 TIMBERLANE IRR BLVD 2513.370.460501.342.000	15.84
		080355125526		3800 BLK FOX FARM TRL IRR PARK 2513.370.460501.342.000	15.25
		081364125526		NICOLE CT PARK 2513.370.460501.342.000	15.69
		081462125526		LINDA VISTA BLVD IRR MARILYN PAF 2513.370.460501.342.000	17.91
		081646125526		4719 NICOLE CT IRR PK ACCESS 2513.370.460501.342.000	15.75
		083825134171		FLOATING HYDRANT 2512.320.430210.343.000	365.75
		101270125526		4025 1/2 LEXINGTON AVE IRR 2513.370.460501.342.000	18.06
		101935125526		MALONEY RANCH PARK IRR 2513.370.460501.342.000	19.92
		103285125526		109 BENTLEY PARK LP IRR 2513.370.460501.342.000	15.81
		117630125526		5302 1/2 RESISTOL LN 2513.370.460501.342.000	18.27
		131175125526		GREGORY PARK WEST IRR 2513.370.460501.342.000	10.40
		156145125526		6915 ALISHA DR IRR JEFFREY PARK 2513.370.460501.342.000	19.39
		156580125526		3025 SOUTH AVE W CONCESSIONS 1221.370.460503.343.000	322.46
		157740259845		109 N CATLIN ST +FIRE 1000.246.411810.340.000	24.41
				1000.246.411810.342.000	5.85
				1000.246.411810.343.000	242.87
		158050125526		2300 JOHNSON ST FOUNTAIN MRL C 2513.370.460501.342.000	5.78
				2513.370.460501.343.000	21.47

Invoice List
CITY OF MISSOULA
February 24, 2026

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/24/2026	00312 CITY OF MISSOULA	(Continued)			
		185240275068		101 MEADOWLARK CT 5210.335.430520.342.000	4.62
				5210.335.430520.340.000	25.70
		186035275068		1520 HILDA AVE 5210.335.430520.342.000	9.24
		186075275068		1533 BENTON AVE 5210.335.430520.342.000	4.62
		186865275068		1940 S 14TH ST W 5210.335.430520.342.000	4.62
		187485275068		227 E CRESTLINE DR 5210.335.430520.342.000	4.62
		188360275068		314 E CRESTLINE DR 5210.335.430520.342.000	4.62
		188600275068		336 E CENTRAL AVE 5210.335.430520.342.000	4.62
		188945125526		4331 BARBARA LN SW 2513.370.460501.342.000	5.40
		188950275068		4399 24TH AVE 5210.335.430520.342.000	4.62
		189065275068		4812 GHARRETT ST 5210.335.430520.342.000	4.62
		189315275068		536 S 5TH ST E 5210.335.430520.342.000	9.24
		189340275068		5504 SKYVIEW DR 5210.335.430520.342.000	4.62
		189350275068		5785 GHARRETT AVE 5210.335.430520.342.000	4.62
		189395275068		590 WHITAKER DR 5210.335.430520.342.000	4.62
		189465125526		604 LAFRAY LN SW 2513.370.460501.342.000	5.32
		189535125526		6202 LINDA VISTA BLVD SW 2513.370.460501.342.000	5.45

Invoice List
CITY OF MISSOULA
February 24, 2026

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/24/2026	00312 CITY OF MISSOULA	(Continued)			
		189610275068		6325 HILLVIEW WAY 5210.335.430520.342.000	4.62
		189615275068		636 S CATLIN 5210.335.430520.342.000	9.24
		189665125526		6530 LINDA VISTA BLVD SW 2513.370.460501.342.000	5.11
		190335275068		7153 MILLER CREEK RD 5210.335.430520.342.000	9.24
		191975275068		533 HIGH PARK WAY 5210.335.430520.342.000	4.62
		191990275068		200 S 4TH E 5210.335.430520.342.000	9.24
		191995275068		4406 23RD AVE 5210.335.430520.342.000	4.62
		192000275068		1001 WHITAKER DR 5210.335.430520.342.000	4.62
		192010275068		1246 WHITAKER DR 5210.335.430520.342.000	4.62
		192015275068		1007 WHITAKER DR 5210.335.430520.342.000	4.62
		192020275068		4733 23RD AVE 5210.335.430520.342.000	4.62
		192025275068		390 RIMEL RD 5210.335.430520.342.000	4.62
		192030275068		507 SIMONS DR 5210.335.430520.342.000	4.62
		192035275068		6886 SOPHIE DR 5210.335.430520.342.000	4.62
				Total :	2,539.93
2/24/2026	00312 CITY OF MISSOULA	060598272490		1919 NORTH AVE W 1251.246.430220.340.000	18.63
				1251.246.430220.342.000	48.85
				Total :	67.48

Invoice List
CITY OF MISSOULA
February 24, 2026

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/24/2026	24839 COLUMN SOFTWARE PBC	62378A6F-0072		2026 MATERIALS INVITATION TO BID 2512.320.430210.330.000	41.40
		62378A6F-0074		LEGAL ADS 2955.280.411070.330.000	82.80
		D7F0EAAD-0005		LEGAL AD ORDER # COL-MT-401950 1000.245.410810.330.000	25.30
				Total :	149.50
2/24/2026	27283 CONCEPT CONSTRUCTION	REFUND		REFUND WATER 1273 IDAHO ST 5210.000.343021.00	21.41
				Total :	21.41
2/24/2026	06215 COPPER STATE BOLT & NUT CO	I06602548		DILLON LAPSYS CLASS 3 HOODIE 5311.330.430630.220.000	69.99
		I06609451		CLASS 3 HOODIES FOR COLLECTIO 5311.330.430630.220.000	155.96
				Total :	225.95
2/24/2026	15994 CORE & MAIN LP	Y266155		FITTINGS REPAIR CLAMPS 5210.335.430550.230.000	2,301.34
		Y493335		PAINT 5210.335.430550.220.000	138.06
		Y505300		COUPLINGS, SAWBLADES 5210.335.430550.230.000	514.92
		Y505336		VALVES 5210.335.430530.230.000	1,270.00
		Y519249		HYDRANT STORZ CONNECTIONS 5210.335.430553.930.000	550.00
		Y519305		HYDRANT, HYDRANT EXT 5210.335.430553.930.000	4,433.27
		Y523139		METER FLANGE GASKETS 5210.335.430550.230.000	134.26
		Y544233		SAW BLADES, COUPLINGS 5210.335.430550.230.000	257.46
				Total :	9,599.31

Invoice List
CITY OF MISSOULA
February 24, 2026

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/24/2026	14053 CROCKER, CRYSTAL	TVLADV031626		TVL ADV MELI HELENA MT 1000.290.420130.370.000	333.00
				Total :	333.00
2/24/2026	14053 CROCKER, CRYSTAL	TVLSET021826		TVL SET BACKGROUND INVEST ST I 1000.290.420130.370.000	301.00
				Total :	301.00
2/24/2026	20896 CULLIP, RISA	TVLADV041826		TRAVEL ADVANCE- DALLAS, TX 1000.221.410810.370.000	110.56
				Total :	110.56
2/24/2026	24633 DAVIS, ANDREA	TVLSET011526		TRAVEL SETTLEMENT- HELENA, MT 2955.280.430255.370.000	253.96
				Total :	253.96
2/24/2026	15029 DELL MARKETING LP	10861697667		DELL MONITORS AND LAPTOPS 1000.210.410100.210.000	1,623.27
				4011.390.410560.940.000	3,288.52
		10862064448		COMMUTER LAPTOP 4011.390.410560.940.000	1,623.27
				Total :	6,535.06
2/24/2026	00124 DEPT OF REVENUE	J&J EXCAVATING		22-001 GRANT CREEK REALIGNMEN 5450.334.439002.930.419	2,350.31
				Total :	2,350.31
2/24/2026	00124 DEPT OF REVENUE	JACKSON CONTRACTOR		BANK ST PARKING GARAGE 1% GR1 7370.395.430266.930.241	653.25
				Total :	653.25
2/24/2026	00772 DJ&A PC	26058		ENGINEERING SERVICES 5210.335.430551.930.266	12,824.10
				Total :	12,824.10
2/24/2026	06447 DNRC	2736		PLANT MATERIALS & TREE ORDER	

Invoice List
CITY OF MISSOULA
February 24, 2026

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/24/2026	06447 DNRC	(Continued)		2513.370.460484.220.000	864.00
				2513.370.460439.220.000	957.00
				Total :	1,821.00
2/24/2026	25997 DOYLE, TIM	REIMB021726		DOT PHYSICAL REIMBURESEMENT	
				2512.320.430210.220.000	103.00
				Total :	103.00
2/24/2026	27264 DUNNE, ALAINA WHITNEY	REFUND		REFUND WATER 930 1/2 POPLAR ST	
				5210.000.343021.00	53.45
				Total :	53.45
2/24/2026	27263 EGAN/ADEA, JOEL M	REFUND		REFUND WATER 1742 S 12TH ST W	
				5210.000.343021.00	22.40
				Total :	22.40
2/24/2026	00088 ELECTRO CONTROLS INC	36721		NO HEAT MGRS OFFICES WWTP	
				5311.330.430640.230.000	1,283.88
				5311.330.430640.360.000	1,080.00
		36725		FIRE STATION 5 BOILER REPAIR	
				1000.300.420420.360.000	1,571.37
				Total :	3,935.25
2/24/2026	00092 ENERGY LABORATORIES, INC.	766606		WWTP LAB BOD ANALYSIS	
				5311.330.430650.350.000	675.00
				Total :	675.00
2/24/2026	19796 EPACT NETWORK LTD	EP001051		EPACT PRO CONTRACT RENEWAL 2	
				2513.370.460470.350.000	12,825.00
				2513.370.460441.350.000	4,335.00
				Total :	17,160.00
2/24/2026	27291 ESCALANTE, ANTHONY	REIMB021226		2025-40687 REPORT REQUEST REFI	
				1000.000.342018.00	7.00
				Total :	7.00

Invoice List
CITY OF MISSOULA
February 24, 2026

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/24/2026	07227 EXACT IMAGE	61998		LOGOWEAR 2513.370.460490.220.000	60.00
				Total :	60.00
2/24/2026	00874 FASTENAL	MTMSL123383		BOLTS 5210.335.430530.230.000	109.67
				Total :	109.67
2/24/2026	12604 FERGUSON & COPPES	8328		LEGAL FEES FOR WATER RIGHTS 5210.335.430530.350.000	3,660.00
				Total :	3,660.00
2/24/2026	04219 FERGUSON ENTERPRISES LLC	4364021		HVAC REPAIRS 1000.300.420460.220.000	121.54
				Total :	121.54
2/24/2026	00108 FINEST OIL COMPANY	129604		15PPM SULFUR DYED LSD 5311.330.430660.231.000	1,609.89
				Total :	1,609.89
2/24/2026	14781 GALLAGHER BENEFIT SERVICES INC	364344		FEB 2026 CONSULTING SERVICES 6050.390.520800.350.000	3,541.67
				Total :	3,541.67
2/24/2026	11083 GECKO FENCE & LANDSCAPE LLC	32555		FENCE REPAIR 5210.335.430520.360.000	87.00
				Total :	87.00
2/24/2026	26030 GGLO LLC	2025086.01-REV-003		MSLA PARK NORTH SCOTT ST DEC2 4081.370.460433.930.231 4033.280.430200.930.000	16,427.00 4,175.00
				Total :	20,602.00
2/24/2026	27278 GOMEZ-COULTAS, MAYA	REFUND		REFUND WATER 602 S GRANT ST 5210.000.343021.00	100.00
				Total :	100.00
2/24/2026	12811 GOVERNMENT LEASING & FINANCE	575548938		077-0019332-021	

Invoice List
CITY OF MISSOULA
February 24, 2026

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/24/2026	12811 GOVERNMENT LEASING & FINANCE	(Continued)			
				2512.280.490504.610.000	8,217.20
				2513.370.490504.610.000	1,122.04
				4060.390.490504.610.000	12,923.55
				2512.280.490504.620.000	230.14
				2513.370.490504.620.000	31.43
				4060.390.490504.620.000	361.95
				2512.280.490504.610.000	26,563.60
				5311.330.490502.610.000	17,532.68
				2512.280.490504.620.000	2,475.68
				5311.330.490502.620.000	1,634.01
				4060.390.490504.610.000	13,133.64
				4060.390.490504.620.000	493.65
				2512.280.490504.610.000	7,564.23
				2513.370.490504.610.000	8,201.15
				2512.280.490504.620.000	953.62
				2513.370.490504.620.000	1,033.92
				Total :	102,472.49
2/24/2026	27274 GRAFFORD, JAMES A	REFUND		REFUND WATER 2165 HUMMINGBIR	
				5210.000.343022.00	19.56
				Total :	19.56
2/24/2026	00691 GRAINGER INC	9806196201		BALL VALVE LOCKOUT	
				5210.335.430550.230.000	602.65
				Total :	602.65
2/24/2026	24647 GRANITE PEAK ENVIRONMENTAL	1614		PROGRAMMATIC ASST DEC 2025	
				2992.400.470725.700.000	130.00
				Total :	130.00
2/24/2026	13757 HARLOWS TRUCK CENTER	02P23210		VEHICLE MAINTENANCE/ REPAIRS	
				2512.320.430252.230.000	403.45
		02P31499		VEHICLE MAINTENANCE/ REPAIRS	
				2512.320.430251.230.000	297.72
		02P31511		VEHICLE MAINTENANCE/ REPAIRS	
				2512.320.430251.230.000	177.95

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/24/2026	13757 HARLOWS TRUCK CENTER	(Continued) 02P31544		VEHICLE MAINTENANCE/ REPAIRS 2512.320.430251.230.000	-96.76
		02P31727		VEHICLE MAINTENANCE/ REPAIRS 2512.320.430251.230.000	498.65
		02P31862		VEHICLE MAINTENANCE/ REPAIRS 2512.320.430251.230.000	1,177.42
				Total :	2,458.43
2/24/2026	22121 HEALTHINVEST HRA PLAN	YD20433		HRA FEES 5210.335.430530.115.000	100.00
				Total :	100.00
2/24/2026	07233 HEDAHL, JASON	TVLSET011626		TRAVEL SETTLEMENT- DAYTONA, FI 2988.300.420730.700.000	358.00
				Total :	358.00
2/24/2026	27294 HILLVIEW MF PROJECT OWNER LLC	REIMB021726		WINDOW DAMAGE REIMBURSEMEN 1000.290.420150.220.000	1,335.00
				Total :	1,335.00
2/24/2026	21351 HILLYARD MONTANA	90016599		JANITORIAL SUPPLIES 2513.370.460490.240.000	46.00
		90024541		JANITORIAL SUPPLIES 2513.370.460490.232.000	415.87
		90024616		JANITORIAL SUPPLIES 1000.300.420455.220.000	400.10
		90024618		JANITORIAL SUPPLIES 1000.300.420420.220.000	67.88
		90030308		JANITORIAL SUPPLIES 1000.300.420420.220.000	700.51
		90032404		JANITORIAL SUPPLIES 1000.300.420420.220.000	80.80
				Total :	1,711.16
2/24/2026	00123 HOME DEPOT CREDIT SERVICES	4028477		BUILDING SUPPLIES	

Invoice List
CITY OF MISSOULA
February 24, 2026

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/24/2026	00123 HOME DEPOT CREDIT SERVICES	(Continued)		5210.335.430530.230.000	1,348.04
				5210.335.430530.220.000	249.00
				Total :	1,597.04
2/24/2026	20435 HOTCHKISS HEATING AND AIR	9494		FIRE STATION 4 HVAC REPAIRS	
		A18711		1000.300.420420.360.000	1,084.47
				FIRE STATION 4 HVAC REPAIRS	
				1000.300.420420.360.000	1,398.75
				Total :	2,483.22
2/24/2026	00118 HUGHES FIRE EQUIPMENT INC	637458		FIRE TRUCK PARTS/EQUIPMENT	
				1000.300.420460.230.000	1,000.00
				Total :	1,000.00
2/24/2026	05533 HUMAN RESOURCE COUNCIL~DIST XI	CDBG-24-04-03		DRAW #3	
				2940.400.470450.700.000	4,226.25
				Total :	4,226.25
2/24/2026	15023 IDEXX LABORATORIES	3193943879		BOTTLES FOR TESTING	
				5210.335.430530.230.000	232.39
				Total :	232.39
2/24/2026	00263 INLAND TRUCK PARTS CO	IN-1931664		PARTS	
				2512.320.430251.230.000	67.70
		IN-1942378		PARTS #142	
				2512.320.430251.230.000	2,089.88
		IN-1944726		PARTS #142	
				2512.320.430251.230.000	33.74
		IN-1946910		BRAKE PADS	
				1000.300.420460.230.000	399.89
				Total :	2,591.21
2/24/2026	27293 INTERMOUNTAIN ROOFSCAPE SUPPLY	613		DEPOSIT LIBRARY LIVING ROOF	
				5450.334.439000.930.241	112,632.63
				Total :	112,632.63

Invoice List
CITY OF MISSOULA
February 24, 2026

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/24/2026	27281 ISERN, ERIKA KRISTINE	REFUND		REFUND WATER 326 S 6TH ST E 5210.000.343022.00	139.10
				Total :	139.10
2/24/2026	05577 ISTATE TRUCK CENTER	C253210870:01		PARTS 2512.320.430252.230.000	277.72
		C253211213:01		PARTS 2512.320.430252.230.000	35.00
		C253211308:01		PARTS 2512.320.430251.230.000	169.99
		C253211496:01		PARTS 2512.320.430251.230.000	-169.99
		C253211675:01		PARTS 2512.320.430252.230.000	30.82
		C253211699:01		PARTS 2512.320.430252.230.000	-277.72
		C253211700:01		PARTS 2512.320.430252.230.000	277.72
		C253211701:01		PARTS 2512.320.430252.230.000	-138.86
		C253211839:01		PARTS 2512.320.430252.230.000	56.70
		C253212090:01		PARTS 2512.320.430251.230.000	68.04
		C253212382:01		VEHICLE MAINTENANCE/REPAIRS 1000.300.420460.230.000	178.93
		C253212448:01		VEHICLE MAINTENANCE/REPAIRS 1000.300.420460.230.000	368.63
		R253065813:01		VEHICLE MAINTENANCE/REPAIRS 4020.390.420302.940.000	1,347.21
		R253065878:01		VEHICLE MAINTENANCE/REPAIRS 4020.390.420302.940.000	-1,347.21
				Total :	876.98
2/24/2026	07020 IT STARTS WITH ME	260133MSLACL		CLINICAL DATA ANALYSIS JAN 2026 6050.390.520800.352.000	95.55

Invoice List
CITY OF MISSOULA
February 24, 2026

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	07020 IT STARTS WITH ME	(Continued)		Total :	95.55
2/24/2026	26314 J&J EXCAVATING AND TRUCKING	PAYAPP 8		PAYAPP 8 GRANT CREEK 22-001 5450.334.439002.930.419	232,680.46
				Total :	232,680.46
2/24/2026	05122 JACKSON CONTRACTOR GROUP INC	1202421-01		BANK ST PARKING GARAGE JAN 202 7370.395.430266.930.241	64,672.16
				Total :	64,672.16
2/24/2026	05122 JACKSON CONTRACTOR GROUP INC	PAYAPP 1		DIXON PUMPHOUSE REMODEL 5210.335.430535.930.245	38,114.70
				Total :	38,114.70
2/24/2026	10838 JACKSON GROUP PETERBILT	97529MI		BRAKE PADS 1000.300.420460.230.000	867.15
		97815MI		GASKET 1000.300.420460.230.000	101.48
				Total :	968.63
2/24/2026	27286 JAMAR TECHNOLOGIES, INC	0069054		TRAFFIC COUNT SUPPLIES 2955.280.411070.940.000	27,870.00
				Total :	27,870.00
2/24/2026	03687 JEFFERSON ENERGY TRADING LLC	26001111873		WWTP GAS 5311.330.430640.341.000	3,414.91
				Total :	3,414.91
2/24/2026	27037 JOHNSON CONTROLS BLDG SOLUTION	1-137014270621		CURRENTS POOL MOTOR REPAIR 2513.370.460490.360.000	4,931.17
		1-137233846018		SERVICE AGREEMENT MARCH 2026 2513.370.460490.350.000	1,385.25
				1221.370.460503.350.000	612.33
				2513.370.460432.350.000	546.83
				2513.370.460491.350.000	146.94
				1000.246.460452.700.000	1,740.83
				1000.246.411810.360.000	8,174.82

Invoice List
CITY OF MISSOULA
February 24, 2026

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	27037 JOHNSON CONTROLS BLDG SOLUTIC	(Continued)		Total :	17,538.17
2/24/2026	27270 KAIN, RON D	REFUND		REFUND WATER 2301 W PALMER ST 5210.000.343021.00	34.09
				Total :	34.09
2/24/2026	02874 KEATING, PHILIP	TVLSET012626		TRAVEL SETTLEMENT- HELENA, MT 2988.300.420730.700.000	25.00
				Total :	25.00
2/24/2026	05061 KELLY, PAUL	TVLADV030826		TVL ADV ACTIVE ATTACK SAN ANTO 1000.290.420130.370.000	481.00
				Total :	481.00
2/24/2026	00318 KENWORTH SALES MISSOULA	017P66460		PRESSURE SENSOR 1000.300.420460.230.000	279.37
				Total :	279.37
2/24/2026	00473 KLS HYDRAULICS	113419		PARTS #185 2512.320.430252.230.000	5.59
		113610		PARTS #188 2512.320.430251.230.000	264.10
		113626		PARTS# 188 2512.320.430251.230.000	27.70
				Total :	297.39
2/24/2026	00299 KNIFE RIVER	983505		ECO BLOCKS 2512.320.430251.220.000	700.00
				Total :	700.00
2/24/2026	01890 KROLL, JEFF	TVLSET012626		TRAVEL SETTLEMENT- HELENA, MT 2988.300.420730.700.000	25.00
				Total :	25.00
2/24/2026	27275 KUNKEL, MARGARET	REFUND		REFUND WATER 1285 RIVER ST 5210.000.343021.00	24.29
				Total :	24.29

Invoice List
CITY OF MISSOULA
February 24, 2026

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/24/2026	08469 LAROCQUE, JOHN	REIMB012626		HEART RATE MONITOR REIMBURSE 1000.300.420460.220.000	104.95
				Total :	104.95
2/24/2026	00336 LAWSON PRODUCTS INC	9313222083		BOLT STOCK SUPPLIES 1000.321.431330.230.000	20.01
				Total :	20.01
2/24/2026	05361 LIFE ASSIST INC	2063350		MEDICAL SUPPLIES 1000.300.420455.220.000	1,547.63
		2063812		MEDICAL SUPPLIES 1000.300.420455.220.000	130.00
				Total :	1,677.63
2/24/2026	01611 LITHIA MOTORS SUPPORT SERVICES	183272		VEHICLE MAINTENANCE 2513.370.460501.235.000	73.60
		349107		PARTS #127 2512.320.430251.230.000	237.50
				Total :	311.10
2/24/2026	14650 LN CURTIS AND SONS	INV1037280		FIRE EQUIPMENT & GEAR 1000.300.420460.220.000	587.40
				Total :	587.40
2/24/2026	25074 LOVAAS, MASON	TVLADV030926		TRAVEL ADVANCE- PALM SPRINGS, 1000.224.411060.370.000	285.00
				Total :	285.00
2/24/2026	12371 LUMEN-ACCESS	5104XLE2S3		PHONE SERVICES 1000.224.411300.344.000	2,645.64
				Total :	2,645.64
2/24/2026	00367 MACON SUPPLY	316652		POLE ADAPTERS & TAPE MEASURE 5311.330.430630.240.000	63.00
				Total :	63.00
2/24/2026	15642 MAES, BRENDA	REIMBURSE		REIMB PRINTER CARTRIDGE PURCH	

Invoice List
CITY OF MISSOULA
February 24, 2026

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/24/2026	15642 MAES, BRENDA	(Continued)		5210.335.430510.210.000	289.23
				Total :	289.23
2/24/2026	00041 MCCHD	10631		WATER TESTING	
				5210.335.430530.350.000	270.00
				Total :	270.00
2/24/2026	00041 MCCHD	10634		WATER TESTING	
				5210.335.430530.350.000	270.00
				Total :	270.00
2/24/2026	00639 MCLEAN, EDDIE	TVLSET020826		TVL SET BACKGROUND INVEST NOI	
				1000.290.420130.370.000	238.00
				Total :	238.00
2/24/2026	00371 METALWORKS OF MONTANA	81008		STEEL #8593	
				4020.390.420302.940.000	440.00
		81011		STEEL #4189	
				4020.390.420302.940.000	133.00
				Total :	573.00
2/24/2026	14226 MIKE'S PRINT & COPY, LLC	81485		PRINTING	
				2955.280.411080.320.000	82.50
				Total :	82.50
2/24/2026	11806 MISSOULA BROADCASTING	25375-2		MSLA PARKS ADVERTISING	
				2513.370.460471.330.000	252.00
				Total :	252.00
2/24/2026	11806 MISSOULA BROADCASTING	25375-1		MSLA PARKS ADVERTISING	
				2513.370.460471.330.000	252.00
				Total :	252.00
2/24/2026	05455 MISSOULA COPY CENTER	180767		SAFETY SIGNS FOR FLAGGING	
				5311.330.430630.350.000	700.00
				Total :	700.00

Invoice List
CITY OF MISSOULA
February 24, 2026

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/24/2026	00236 MISSOULA COUNTY TREASURER	CINV-000792		PRINTING-AV WARNING STICKERS 1000.290.420154.310.000	215.68
				Total :	215.68
2/24/2026	03643 MISSOULA ELECTRIC COOP INC	313257		UTILITIES 5311.330.430630.341.000	1,653.39
				Total :	1,653.39
2/24/2026	27295 MISSOULA IRIS SOCIETY	REIMBURSEMENT		IRIS GARDEN GRANT MATERIALS 1000.250.410121.700.000	1,600.00
				Total :	1,600.00
2/24/2026	00393 MISSOULA MOTOR PARTS CO	052159		PARTS 2512.320.430251.230.000	17.93
		052585		PARTS 2512.320.430251.230.000	141.74
		053283		PARTS 2512.320.430251.230.000	9.86
		053502		PARTS 2512.320.430251.230.000	13.99
		053823		PARTS 2512.320.430251.230.000	51.99
		055344		PARTS 2512.320.430251.230.000	14.16
		055483		PARTS 2512.320.430251.230.000	8.08
		055571		PARTS 2512.320.430251.230.000	49.13
		057317		PARTS 2512.320.430251.230.000	214.12
		057425		PARTS 2512.320.430251.230.000	297.20
		057486		PARTS 2512.320.430251.230.000	297.20
		058513		PARTS 2512.320.430251.230.000	12.18

Invoice List
CITY OF MISSOULA
February 24, 2026

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/24/2026	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		059735		PARTS 2512.320.430251.230.000	159.34
		059822		PARTS 2512.320.430251.230.000	14.04
		060010		PARTS 2512.320.430251.230.000	177.21
		060367		AUTO PARTS 1000.290.420110.230.000	197.40
		060657		PARTS 2512.320.430251.230.000	146.70
		061646		PARTS 2512.320.430251.230.000	155.88
		062116		AUTO PARTS 1000.290.420110.230.000	38.44
		062174		AUTO PARTS SUPPLIES 2513.370.460501.235.000	41.99
		062232		AUTO PARTS SUPPLIES 2513.370.460501.235.000	41.39
		062320		AUTO PARTS 1000.290.420110.230.000	-57.76
		062503		AUTO PARTS SUPPLIES 2513.370.460501.235.000	49.75
		062508		AUTO PARTS SUPPLIES 2513.370.460501.235.000	4.55
		064150		AUTO PARTS SUPPLIES 2513.370.460501.220.000	146.36
		065081		AUTO PARTS SUPPLIES 2513.370.460501.235.000	99.91
		065179		AUTO PARTS SUPPLIES UNIT FILTEF 5311.330.430660.235.000	317.69
				5311.330.430660.230.000	17.39
		065449		AUTO PARTS SUPPLIES 1000.300.420460.230.000	598.93

Invoice List
CITY OF MISSOULA
February 24, 2026

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/24/2026	00393 MISSOULA MOTOR PARTS CO	(Continued) 065456		AUTO PARTS SUPPLIES 1000.300.420460.230.000	26.30
		065462		AUTO PARTS SUPPLIES 1000.321.431330.230.000	148.15
		065466		PARTS 2512.320.430265.220.000	11.61
				Total :	3,462.85
2/24/2026	00237 MISSOULA RAVALLI TMA	02042026		LOCAL MATCH CONTRIBUTION 2512.280.411000.700.000	10,780.00
				Total :	10,780.00
2/24/2026	00402 MISSOULA TEXTILE SERVICES	1938437		TEXTILE SERVICES 1000.300.420420.360.000	87.73
		1939155		TEXTILE SERVICES UNIFORMS & RL 5311.330.430660.350.000	206.83
		1939157		TEXTILE SERVICES 5311.330.430630.350.000	79.35
		1939208		TEXTILE SERVICES 1000.321.431330.220.000	174.98
		1939308		TEXTILE SERVICES 5210.335.430520.360.000	51.76
		1939309		TEXTILE SERVICES 5210.335.430520.360.000	64.02
		S1940695		TEXTILE SERVICES 5210.335.430520.360.000	83.88
				Total :	748.55
2/24/2026	17489 MONTANA ACE POWER PROS	290216989		SMALL TOOLS 2513.370.460501.220.000	54.99
				Total :	54.99
2/24/2026	06290 MONTANA INTERACTIVE LLC	3971770		DRIVING RECORDS 1000.250.411051.390.000	500.00

Invoice List
CITY OF MISSOULA
February 24, 2026

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	06290 MONTANA INTERACTIVE LLC	(Continued)		Total :	500.00
2/24/2026	25076 MONTANA MOBILE TIRE	2420		FIRE TRUCK TIRES #8008 1000.300.420460.360.000	1,729.16
				Total :	1,729.16
2/24/2026	10208 MONTANA STATE UNIVERSITY	LTAP-2582		ASPHALT CONFERENCE 2512.320.430210.380.000	900.00
				Total :	900.00
2/24/2026	00420 MORRISON MAIERLE INC	000268123		ENGINEERING SERVICES 5210.335.430551.930.252	3,584.50
		000268130		ENGINEERING SERVICES 5210.335.430551.930.253	2,275.00
		000268140		ENGINEERING SERVICES 5210.335.430551.930.264	3,591.70
				Total :	9,451.20
2/24/2026	00422 MOUNTAIN SUPPLY	9691287		WATER TANK FOR #188 2512.320.430251.230.000	1,081.10
				Total :	1,081.10
2/24/2026	01231 MT DEPT OF ADMINISTRATION	SITSD523411		DIRECTORY SERVICES JAN 2026 1000.270.411125.330.000	38.48
				Total :	38.48
2/24/2026	01231 MT DEPT OF ADMINISTRATION	SITSD523412		JAN DIRECTORY SERVICES 1000.290.420110.360.000	9.62
				Total :	9.62
2/24/2026	27296 MT URBAN & COMMUNITY FORESTRY	202601		TRAINING 2513.370.460439.380.000	25.00
				Total :	25.00
2/24/2026	10125 MURDOCHS RANCH & HOME SUPPLY	03-1763339973681		K9 DOG FOOD 1000.290.420150.220.000	187.86

Invoice List
CITY OF MISSOULA
February 24, 2026

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/24/2026	10125 MURDOCHS RANCH & HOME SUPPLY	(Continued)			
		03-1771019161653		LEATHERMAN, GREASE CLEANER	
				5210.335.430550.220.000	145.99
				5210.335.430550.230.000	79.86
		04-1768075278712		K9 DOG FOOD	
				1000.290.420150.220.000	74.49
		04-1768687008462		K9 DOG FOOD	
				1000.290.420150.220.000	132.28
		05-1770848494946		TOOL	
				5210.335.430550.220.000	59.99
		06-1765647263673		K9 DOG FOOD	
				1000.290.420150.220.000	159.17
		06-1770133014439		SMALL TOOLS	
2/24/2026	00436 NORCO, INC			2513.370.460501.220.000	240.95
		06-1770743930827		GALVANIZED SCOOPS FOR MANHOI	
				5311.330.430630.230.000	47.97
				Total :	1,128.56
		0045547262		CYLINDER RENT DEC 2025	
				2513.370.460490.230.000	13.33
		0045816156		CYLINDER RENT JAN 2026	
				2513.370.460490.230.000	13.33
		0045849716		CARBON DIOXIDE	
				2513.370.460490.230.000	308.93
				Total :	335.59
2/24/2026	23492 NORTH COAST ELECTRIC COMPANY	S014824419.001		ELECTRICAL SUPPLIES	
				2513.370.460501.220.000	133.80
		S014863320.004		ELECTRICAL SUPPLIES	
				5210.335.430510.230.000	22.46
		S014897944.001		ELECTRICAL SUPPLIES	
2/24/2026	18811 NORTH RIDGE FIRE EQUIPMENT			5210.335.430530.230.000	9.84
				Total :	166.10
2/24/2026	18811 NORTH RIDGE FIRE EQUIPMENT	46916		FOAM	
				1000.300.420460.220.000	1,369.50

Invoice List
CITY OF MISSOULA
February 24, 2026

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	18811 NORTH RIDGE FIRE EQUIPMENT	(Continued)		Total :	1,369.50
2/24/2026	00725 NORTHWESTERN ENERGY	29796406		POWER & GAS	
				2512.280.430100.341.000	729.46
				2512.280.431400.341.000	729.46
				5450.334.430210.341.000	324.21
				5210.335.430510.341.000	2,269.44
				5210.335.430520.341.000	114,963.27
				Total :	119,015.84
2/24/2026	00725 NORTHWESTERN ENERGY	04212791		MULTIPLE LOCATIONS	
				1000.300.420420.341.000	7,915.02
				Total :	7,915.02
2/24/2026	00725 NORTHWESTERN ENERGY	04212817		MULTIPLE LOCATIONS	
				2513.370.460501.341.000	418.66
		0722580-8		SACAJAWEA PARK 100W HPSPT	
				2513.370.460501.341.000	27.08
		1719784-9		CRNR 23RD & GARLAND IRRG TIMEI	
				2513.370.460501.341.000	24.13
		3421085-6		109 CATLIN ST	
				1000.246.411810.341.000	2,387.02
				Total :	2,856.89
2/24/2026	00487 OFFICE CITY	INV14451		OFFICE SUPPLIES	
				7370.395.430266.210.000	35.10
		INV14831		OFFICE SUPPLIES	
				1000.250.411010.210.000	93.28
		INV14902		OFFICE SUPPLIES	
				1000.250.470331.210.000	5.66
		INV14991		OFFICE SUPPLIES	
				1000.250.470331.210.000	88.92
		INV14995		OFFICE SUPPLIES	
				1000.250.411010.210.000	16.70
		INV15080		OFFICE SUPPLIES	
				1000.250.470331.210.000	29.33

Invoice List
CITY OF MISSOULA
February 24, 2026

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/24/2026	00487 OFFICE CITY	(Continued)			
		INV15102		OFFICE SUPPLIES 1000.250.470331.210.000	23.88
		INV15152		OFFICE SUPPLIES 1000.300.420410.210.000	23.56
		INV15250		OFFICE SUPPLIES 1000.230.410360.210.000	132.74
		INV15255		OFFICE SUPPLIES 1000.230.410360.210.000	27.80
		INV15282		PAGONA RECEPTION CHAIR 1000.290.420110.220.000	219.95
		INV15331		OFFICE SUPPLIES 5210.335.430510.210.000	23.22
				Total :	720.14
2/24/2026	00488 OFFICE SOLUTIONS AND SERVICES	INV143824		PRINTER/COPIER SERVICES 2513.370.460432.220.000	118.47
		INV143825		PRINTER/COPIER SERVICES 1000.223.410910.320.000	46.78
		INV143893		OFFICE SUPPLIES 5210.335.430510.210.000	113.50
		INV144134		PRINTER/COPIER SERVICES 1000.300.420420.360.000	305.75
		INV144193		PRINTER/COPIER SERVICES 1000.224.411060.220.000	11.75
				Total :	596.25
2/24/2026	00495 OPPORTUNITY RESOURCES INC	69753		CATLIN POLICE JANITORIAL SERVIC 1000.246.411810.360.000	2,467.33
		69754		PARKS & REC JANITORIAL SERVICE 2513.370.460432.350.000	908.50
				1221.370.460503.350.000	461.41
		69755		SCOTT ST JANITORIAL SERVICES 1000.246.411810.360.000	5,420.86
		69756		CITY HALL JANITORIAL SERVICES 1000.246.411810.360.000	14,232.32

Invoice List
CITY OF MISSOULA
February 24, 2026

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00495 OPPORTUNITY RESOURCES INC	(Continued)		Total :	23,490.42
2/24/2026	27292 ORCA PACIFIC INC	INV0616371		POOL UV SYSTEM REPAIR MATERIA 2513.370.460490.360.000	4,564.37
				Total :	4,564.37
2/24/2026	04887 OREILLY AUTO PARTS/FIRST CALL	1563-361487		AUTOMOTIVE PARTS & SUPPLIES 2513.370.460501.235.000	165.70
		6141-342314		AUTOMOTIVE PARTS & SUPPLIES 2512.320.430251.230.000	259.84
		6141-342315		AUTOMOTIVE PARTS & SUPPLIES 2512.320.430251.230.000	50.33
				Total :	475.87
2/24/2026	00506 PACIFIC STEEL & RECYCLING	9231665		SANDERS CHUTES 2512.320.430251.230.000	790.00
		9245426		TOOL BRACKETING 4020.390.420302.940.000	25.00
		9245438		TOOL BRACKETING 4020.390.420302.940.000	35.00
		9253110		WELDING SUPPLIES 2513.370.460501.220.000	58.77
		9255948		WELDING MATERIALS 2513.370.460501.220.000	223.00
				Total :	1,131.77
2/24/2026	19249 PATHWAYS COMMUNITY NETWORK INS	5192		SERVICE POINT ACCESS JAN-MAR 2 1000.250.450131.330.000	359.63
				Total :	359.63
2/24/2026	22400 PAYMENTUS CORPORATION	INV-15-174816		TRANSACTION FEES JANUARY 26 5210.335.510110.550.000	514.48
				5450.334.430210.550.000	41.49
				5311.330.430610.550.000	273.83
				Total :	829.80
2/24/2026	23010 PEAK INDUSTRIAL INC	PSI-578906		RESTOCK AND FREIGHT SWEEPER	

Invoice List
CITY OF MISSOULA
February 24, 2026

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/24/2026	23010 PEAK INDUSTRIAL INC	(Continued)		5311.330.430660.230.000	1,189.74
				Total :	1,189.74
2/24/2026	26158 PINE & NEEDLE PRINT CO	38452		VOLUNTEER POLOS 1000.290.420110.220.000	312.00
				Total :	312.00
2/24/2026	27297 PLAZA, CHERYL AND STEVEN	021826		4216 BARBARA GOODWILL POLICY 5311.330.430630.500.000	2,500.00
				Total :	2,500.00
2/24/2026	22717 POMPS TIRE SERVICE INC	1850058956		UNIT 363 LARGE O-RING 5311.330.430660.235.000	322.83
				Total :	322.83
2/24/2026	00524 PRO TOWING LLC	26-0114-9884		TOWING SERVICES 1400.250.430890.390.000	110.00
		26-0123-9941		TOWING SERVICES 1400.250.430890.390.000	286.22
		26-0130-9991		TOWING SERVICES 1400.250.430890.390.000	227.92
		26-0203-10013		TOWING SERVICES 1400.250.430890.390.000	148.72
		26-0203-10014		TOWING SERVICES 1400.250.430890.390.000	148.72
				Total :	921.58
2/24/2026	25993 QUICKSCORES LLC	260333		LEAGUE SOFTWARE JAN 2026 2513.370.460471.390.000	199.50
				Total :	199.50
2/24/2026	00612 RDO EQUIPMENT CO	P2480868		CABLES 2513.370.460501.235.000	4.49
				Total :	4.49
2/24/2026	05566 RECREATION SUPPLY CO	539583		BEACH ENTRY GRATING	

Invoice List
CITY OF MISSOULA
February 24, 2026

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/24/2026	05566 RECREATION SUPPLY CO	(Continued)		2513.370.460490.240.000	772.40
				Total :	772.40
2/24/2026	00537 REDS TOWING INC	26-25181		TOWING SERVICE	
				1400.250.430890.390.000	160.09
		26-25182		TOWING SERVICE	
				1400.250.430890.390.000	153.44
		26-25186		TOWING SERVICE	
				1400.250.430890.390.000	171.59
		26-25187		TOWING SERVICE	
				1400.250.430890.390.000	163.72
		26-25188		TOWING SERVICE	
				1400.250.430890.390.000	163.72
		26-25190		TOWING SERVICE	
				1400.250.430890.390.000	163.72
		26-25191		TOWING SERVICE	
				1400.250.430890.390.000	171.59
				Total :	1,147.87
2/24/2026	06528 REGIONAL ACCESS MOBILITY PRGRM	CDBG-24-03-03		DRAW #3	
				2940.400.470450.700.000	24,786.70
				Total :	24,786.70
2/24/2026	04811 REPUBLIC SERVICES #889	308890007286		TRASH SERVICES	
				1000.246.411810.345.000	660.78
				Total :	660.78
2/24/2026	04811 REPUBLIC SERVICES #889	308890154997		TRASH SERVICES	
				1000.246.411810.345.000	134.12
				Total :	134.12
2/24/2026	27273 ROYAN, JERED A	REFUND		REFUND WATER 2026 S 9TH ST W	
				5210.000.343022.00	82.55
				Total :	82.55
2/24/2026	23547 SALT LAKE WHOLESALE SPORTS	108721		9MM AMMO	

Invoice List
CITY OF MISSOULA
February 24, 2026

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/24/2026	23547 SALT LAKE WHOLESALE SPORTS	(Continued)			
		108746		1000.290.420130.220.000 9 MM AMMO-1 BOX 1000.290.420130.220.000	1,095.00 373.00
				Total :	1,468.00
2/24/2026	27266 SAPP, JACKSON S	REFUND		REFUND WATER 402 MADISON ST 5210.000.343021.00	106.20
				Total :	106.20
2/24/2026	19245 SCHEFFEL, ZECHARIAH	REIMB021126		CLOTHING REIMBURSEMENT 2512.320.430210.220.000	19.99
				Total :	19.99
2/24/2026	07971 SCOTT, CASEY	TVLSET011626		TRAVEL SETTLEMENT- DAYTONA, FI 2988.300.420730.700.000	358.00
				Total :	358.00
2/24/2026	27279 SECURITY NATL MORTGAGE COMPANY	REFUND		REFUND WATER 534 N HIGGINS AVE 5210.000.343021.00	70.36
				Total :	70.36
2/24/2026	25524 SEITZ, SCOTT	REIMB020826		SHOES REIMBURSEMENT 7370.395.430266.220.311	118.26
				Total :	118.26
2/24/2026	00560 SELECTRON TECHNOLOGIES INC	5497		PERMITS PACK RENEWAL 10/25-09/2	
		5498		2394.310.420500.350.005 ANNUAL SERVICE BUNDLE 10/25-09, 2394.310.420500.350.005	18,980.00 11,250.00
				Total :	30,230.00
2/24/2026	00563 SHERWIN WILLIAMS CO	48939105200226		PAINT GALLONS 2513.370.460491.240.000	867.52
				Total :	867.52
2/24/2026	04289 SIPE, MONTE	REIMBURSEMENT		WATER BUILDING ENGINEER REIMB	

Invoice List
CITY OF MISSOULA
February 24, 2026

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/24/2026	04289 SIPE, MONTE	(Continued)		2512.280.431400.220.000	150.00
				Total :	150.00
2/24/2026	09800 SIX PONY HITCH	3205		MSLA NEW BRAND & STYLE GUIDE , 1000.220.419000.350.419	6,973.50
				Total :	6,973.50
2/24/2026	21506 SMITH, KEN	TVLADV030126		TVL ADV FBI-LEEDA YAKIMA WA 1000.290.420130.370.000	306.00
				Total :	306.00
2/24/2026	08956 SPLASH CAR WASH	4073		CAR WASH 2394.310.420500.230.000	10.50
				Total :	10.50
2/24/2026	26809 STRYKER SALES LLC	9211542276		VIDEO LARYNGOSCOPE 1000.300.420455.220.000	2,325.16
				Total :	2,325.16
2/24/2026	00607 SWEET PEA SEWER & SEPTIC	I39174		PORTA POTTY RENTAL 2513.370.460501.350.000	100.00
		I39175		PORTA POTTY RENTAL 2513.370.460501.350.000	290.00
		I39176		PORTA POTTY RENTAL 2513.370.460501.350.000	135.00
		I39177		PORTA POTTY RENTAL 2513.370.460484.350.000	150.00
		I39178		PORTA POTTY RENTAL 2513.370.460501.350.000	100.00
		I39179		PORTA POTTY RENTAL 2513.370.460501.350.000	80.00
		I39180		PORTA POTTY RENTAL 1221.370.460503.350.000	100.00
		I39181		PORTA POTTY RENTAL 2513.370.460432.350.000	100.00

Invoice List
CITY OF MISSOULA
February 24, 2026

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/24/2026	00607 SWEET PEA SEWER & SEPTIC	(Continued)			
		I39182		PORTA POTTY RENTAL 1221.370.460503.350.000	100.00
		I39183		PORTA POTTY RENTAL 2513.370.460501.350.000	100.00
				Total :	1,255.00
2/24/2026	27277 SYNERGY ONE LENDING INC	REFUND		REFUND WATER 704 W SUSSEX AVE 5210.000.343022.00	150.00
				Total :	150.00
2/24/2026	05967 TALBOTT, CHARLES	TVLSET011626		TRAVEL SETTLEMENT- DAYTONA, FI 2988.300.420730.700.000	812.68
				Total :	812.68
2/24/2026	04722 TEAR IT UP LLC	74797		CATLIN SHREDDING 154 LB 1000.290.420110.350.000	80.28
				Total :	80.28
2/24/2026	00587 THATCHER COMPANY OF MT, INC	2026350100080		WATER SUPPLIES 5210.335.430530.220.000	3,230.18
		2026350100081		WATER SUPPLIES 5210.335.430530.220.000	3,767.30
				Total :	6,997.48
2/24/2026	10296 THE CLEAN TEAM	799656		HIDTA FEB OFFICE CLEANING 2989.290.420181.500.000	700.00
				Total :	700.00
2/24/2026	27261 THOMPSON, ELIZABETH	REFUND		REFUND WATER 1330 SHERWOOD S 5210.000.343021.00	60.44
				Total :	60.44
2/24/2026	00820 TIRE RAMA	707-26529		VEHICLE MAINTENANCE/ REPAIRS 2512.320.430251.360.000	19,958.24
		707-26539		UNIT 304 VEHICLE MAINTENANCE 5311.330.430630.235.000	1,504.80

Invoice List
CITY OF MISSOULA
February 24, 2026

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00820 TIRE RAMA	(Continued)		Total :	21,463.04
2/24/2026	22139 TORGERSONS LLC	P20470		VEHICLE MAINTENANCE 2513.370.460501.235.000	340.97
		R01572		DOZER RENTAL 5311.330.430660.530.000	4,710.00
				Total :	5,050.97
2/24/2026	00609 TRI ARC INC	127123		WELDING SUPPLIES 2512.320.430251.230.000	80.56
		127422		SANDER CHUTES 2512.320.430251.230.000	138.50
		R35161		WELDING SUPPLIES 2512.320.430251.230.000	7.26
				Total :	226.32
2/24/2026	23162 TRUCKPRO, LLC	311-0021718		PARTS #188 2512.320.430251.230.000	22.65
		311-0021825		PARTS #188 2512.320.430251.230.000	38.70
				Total :	61.35
2/24/2026	27271 TRUST C/O JAMES CHILDRESS, MOSS RAI REFUND			REFUND WATER 1536 DICKINSON S 5311.122000	29.00
				Total :	29.00
2/24/2026	02653 TWITE FAMILY PARTNERSHIP	TAP REFUND		TAP REFUND 7191 BROOKE LYNN C 5210.214500	330.00
		TAP REFUND 2		TAP REFUND 7197 BROOKE LYNN C 5210.214500	330.00
		TAP REFUND 3		TAP REFUND 6760 SAWYER CT 5210.214500	330.00
		TAP REFUND 4		TAP REFUND 6814 SOPHIE DR 5210.214500	330.00
				Total :	1,320.00
2/24/2026	16991 UNIFORMS 2 GEAR	INV/2026/02/0229		UNIFORMS	

Invoice List
CITY OF MISSOULA
February 24, 2026

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/24/2026	16991 UNIFORMS 2 GEAR	(Continued)			
				1000.290.420110.220.000	32.00
		INV/2026/02/0230		UNIFORMS	
				2918.290.420175.700.000	727.50
		INV/2026/02/0231		UNIFORMS	
				2918.290.420175.700.000	509.25
				Total :	1,268.75
2/24/2026	01050 US BANK	8046327		SEWER REV BOND EKO COMPOST	
				5311.330.490508.620.000	400.00
		8046330		PAYING AGENT FRONT ST URD SER	
				7402.385.490505.620.000	200.00
				7402.385.490506.620.000	200.00
				7402.385.490508.620.000	200.00
				Total :	1,000.00
2/24/2026	27276 VALENZUELA, SELENA	REFUND		REFUND WATER 2708 KOLY LN	
				5210.000.343021.00	100.00
				Total :	100.00
2/24/2026	00665 VERIZON WIRELESS	671100517-01		CELL PHONES	
				1219.370.460441.344.000	184.31
				2513.370.460410.344.000	77.30
				2513.370.460411.344.000	38.65
				2513.370.460441.344.000	126.92
				2513.370.460470.344.000	566.60
				2513.370.460471.344.000	78.66
				2513.370.460476.344.000	97.32
				2513.370.460490.344.000	271.91
				2513.370.460491.344.000	19.33
				Total :	1,461.00
2/24/2026	00665 VERIZON WIRELESS	842388319-01		CELL PHONES	

Invoice List
CITY OF MISSOULA
February 24, 2026

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/24/2026	00665 VERIZON WIRELESS	(Continued)		2512.280.431400.344.000	931.74
				2512.280.430100.344.000	193.25
				5450.334.430210.344.000	214.66
				4034.280.430232.930.241	38.65
				5210.335.430510.344.000	38.65
				Total :	1,416.95
2/24/2026	00665 VERIZON WIRELESS	342422395-01		CELL PHONES	
				2394.310.420500.344.000	467.88
				1000.250.411055.344.000	77.30
				1000.250.410125.310.000	427.12
				1400.250.430890.344.000	176.40
				Total :	1,148.70
2/24/2026	13431 VRTX FITNESS	FEBRUARY 2026		CURRENTS MEMBERSHIP FEB 2026	
				2513.370.460490.350.000	10.20
				Total :	10.20
2/24/2026	21964 WAGNER, WILL	REIMBURSEMENT		CITY HALL ENGINEER CLOTHING	
				2512.280.431400.220.000	144.99
				Total :	144.99
2/24/2026	24331 WATROUS, NATHAN	REIMB012826		PARTS REIMBURSEMENT	
				1000.321.431330.230.000	6.07
				Total :	6.07
2/24/2026	01605 WESTERN EXCAVATING INC	2126600-0001		N 2ND & GREENOUGH WM	
				5210.335.430550.360.000	4,944.87
		2126601-0001		REPAIR STODDARD FIRE HYDRANT	
				5210.335.430550.360.000	5,115.11
				Total :	10,059.98
2/24/2026	00682 WESTERN STATES EQUIPMENT CO	CM00202450		PARTS	
				2512.320.430251.230.000	-1,500.00
		CM00204565		PARTS	
				2512.320.430251.230.000	-59.70

Invoice List
CITY OF MISSOULA
February 24, 2026

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/24/2026	00682 WESTERN STATES EQUIPMENT CO	(Continued) IN003452258		PARTS 2512.320.430251.230.000	1,500.00
		IN003476885		PARTS 2512.320.430251.230.000	1,391.53
		IN003477607		PARTS 2512.320.430251.230.000	188.31
		IN003478318		PARTS 2512.320.430251.230.000	173.43
		IN003479220		PARTS 2512.320.430251.230.000	2,609.97
		IN003484859		PARTS 2512.320.430251.230.000	1,189.02
		IN003488098		PARTS 2512.320.430251.230.000	201.34
		IN003489790		PARTS 2512.320.430251.230.000	1,127.75
				Total :	6,821.65
2/24/2026	00021 WESTERN SYSTEMS INC	0000069609		REPAIR PRODUCT 2512.320.430264.230.000	1,044.74
				Total :	1,044.74
2/24/2026	00057 WGM GROUP INC	77576		ENGINEERING SERVICES 5210.335.430551.930.257	3,169.70
		77580		FORT MSLA PONDS RESTORATION , 4083.370.460525.930.251	2,714.90
		77648		SOUTH AVE PROJECT 4035.280.430232.930.241	4,107.50
				Total :	9,992.10
2/24/2026	22733 WHALEN, TY	TVLSET011626		TRAVEL SETTLEMENT- DAYTONA, FI 2988.300.420730.700.000	358.00
				Total :	358.00
2/24/2026	27258 WILLIAM D WESTON ESTATE	REFUND		REFUND WATER 2215 S 8TH ST W	

vchlist
02/20/2026 9:00:44AM

Invoice List
CITY OF MISSOULA
February 24, 2026

Page: 41

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/24/2026	27258 WILLIAM D WESTON ESTATE	(Continued)		5311.122000	84.55
				Total :	84.55
2/24/2026	22462 WITHUMSMITH+BROWN, PC	1581840		POWER PLATFORM TRAINING JAN 2	
				1000.245.419000.350.419	2,075.25
				Total :	2,075.25
2/24/2026	24583 WORC	1148		GOVERNMENT BUSINESS MEMBER	
				5311.330.430660.330.000	275.00
				Total :	275.00
196 Checks for bank code : apbank				Bank total :	1,087,908.74